

# Enterprise Incident Report March 2011

As of 4/4/2011

**Governor's Office**

## First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

**Top Number - Total Incidents**

**Bottom Number - First Contact Resolution**

Customer Company	Low	FCR Total
Governor's Office	21 11	21 11
Customer Company Total	21 11	21 11

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### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

**Top Number - Total Incidents**

**Bottom Number - Missed Initial Response**

Customer Company	Low	MIR Total
Governor's Office	21 1	21 1
<b>Customer Company Total</b>	21 1	21 1

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### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

**Top Number - Total Incidents**  
**Bottom Number -Average time in hours**

Customer Company	Low	ATTIR Total
Governor's Office	21 0.09	21 0.09
Customer Company Total	21 0.09	21 0.09

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### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

**Top Number - Total Incidents**

**Bottom Number - Missed Resolution**

<b>Customer Company</b>	<b>Low</b>	<b>MR Total</b>
Governor's Office	21 0	21 0
<b>Customer Company Total</b>	21 0	21 0

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### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Customer Company	Top Number - Total Incidents Bottom Number - Average time in hours	
	Low	ATTR Total
Governor's Office	21 0.19	21 0.19
Customer Company Total	21 0.19	21 0.19

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## Governor's Office

### Detail

<b>INC000000273035</b>	Monica Taylor Capitol Desktop Support	Network Chad Poll	Password Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000273038</b>	Susan Deakin Capitol Desktop Support	PC/Laptop Chad Poll	None Governor's Office	ZENworks for Desktops Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000275207</b>	Ron Gordon Capitol Desktop Support	PC/Laptop Chad Poll	Error Governor's Office	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000275587</b>	Clair Webster Voice Operations	Telecom Annette Nielsen	Voice Mail Governor's Office	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.17 0.20
<b>INC000000275823</b>	David Stringfellow Capitol Desktop Support	Application Chad Poll	Password Governor's Office	PGP Low	Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.33 1.92
<b>INC000000276495</b>	Mike Squires Voice Operations	Telecom Annette Nielsen	Hardware Governor's Office	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.15 0.30
<b>INC000000277476</b>	Colene Tucker Capitol Desktop Support	PC/Laptop Chad Poll	Performance Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000277480</b>	Doreen Weyland Capitol Desktop Support	PC/Laptop Chad Poll	Performance Governor's Office	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000277490</b>	Nancy Neilson Capitol Desktop Support	PC/Laptop Chad Poll	Performance Governor's Office	Microsoft Windows XP Professio Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000277498</b>	Tammy Price Capitol Desktop Support	Network Chad Poll	Password Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.13 0.13
<b>INC000000278211</b>	Daniel O'bannon Voice/Data/WAN Services	Telecom Greg Blessing	Coverage Path Governor's Office	Telephone Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.69
<b>INC000000279739</b>	Jackie Jameson Help Desk	Application Vicky Marrelli	Password Governor's Office	Content Manager Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.14 0.50
<b>INC000000282455</b>	Patsy Buchi Capitol Desktop Support	Print/Copy/Scan/Fax Chad Poll	Queue Governor's Office	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000282456</b>	Sandra Naegle Capitol Desktop Support	PC/Laptop Chad Poll	None Governor's Office	Microsoft Office Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000282459</b>	Doreen Weyland Capitol Desktop Support	PC/Laptop Chad Poll	Password Governor's Office	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000283560</b>	Fran Stultz Capitol Desktop Support	PC/Laptop Chad Poll	None Governor's Office	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00

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<b>INC000000284933</b>	Ricardo Flores	None	None	None		TIR Missed: No	TIR: 0.00
	Application Support	Yong Hui No	Governor's Office	Low	Closed	TTR Missed: No	TTR: 0.17
<b>INC000000287152</b>	Colene Tucker	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000287156</b>	Patsy Buchi	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000287158</b>	Sandra Naegle	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000287163</b>	Nancy Grisel	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00